

Community Living Arrangement Inspection Report Summary

Josephine Pace

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R-28

OAK HILL

Inspection Date: Monday, February 02, 2009

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

11d Hazard prevention

17a-227-12 Emergency Planning

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14b2 Communicable disease control training timeliness

14b3 Health and behavior training timeliness

14b4 Residence routines training timeliness

14b5 Residence emergency procedures training timeliness

14c1 First aid training timeliness

14c3 Abuse and neglect prevention training timeliness

14c4 Planning and provision of services training timeliness

14d CPR requirement

17a-227-15 Special Protections

15a3 Personal property accountability

17a-227-17 Habilitative Services

17f OPS guides integrated program development

17j Data collected on programs

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a2E Ongoing health and injury

18a3A Coordination, assessment, monitoring of medical services

17a-227-19 Financial Records

19a1 Financial accountability

19a2 Individual financial records